For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54102

WCCO-TV

INVOICE

Invoice Num:

1141-416259

Invoice Date: Billing Cycle: 11/11/2012 Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 1 of 9

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE: / 3542

RNC EST #3542 **Product Desc:**

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мп	T W T F S S		Dur	Spots	Rate	
1	SUNRIS	E THIS	MORNING		11/02/2012-11/02/	2012		.F		30	2	500.00	
٧	Neek Of			MTWTFSS	;	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		F	<u>-</u>	2		500.00					
			A: T:	M/O F	A4.4.2.1			5.	5.1%		0 "		
	Air Date 11/02/2012	<u>Day</u> Fr	<u>Air Time</u> 05:11:09 AM	M/G For	Material TVRNC1016002H		<u>Dur</u> 30	Rate 500.00	Debit	=	Credit	<u>Remarks</u>	
	11/02/2012	Fr	05:11:09 AM 05:53:01 AM		TVRNC1016002H		30	500.00					
	11/02/2012	FI	05.55.01 AW		TVRINC 1010002H		30	500.00					
2	SUNRIS	E THIS	MORNING		11/05/2012-11/06/	2012	МП	Γ		30	4	500.00	
								_	100				
	Neek Of	,		MTWTFSS	<u>i</u>	Spots Per Week		Rate					
1	11/05/2012-11/11	/2012		M T		4		500.00				Name of Street	
<u> </u>	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	. W.	Credit	Remarks	
1	11/05/2012	Мо	05:12:11 AM		TVRNC1016002H		30	500.00		100			
1	11/05/2012	Мо	05:41:49 AM		TVRNC1016002H	10	30	500.00					
1	11/06/2012	Tu	05:21:36 AM		TVRNC1016002H		30	500.00					
1	11/06/2012	Tu	05:53:10 AM		TVRNC1016002H		30	500.00					
3	THIS MC	RNING	3		11/02/2012-11/02/	2012		VF.L		30	2	1,500.00	
							10000						
	Neek Of			MTWTFSS	1. 10. 1	Spots Per Week		Rate					
1	10/29/2012-11/04	/2012		F		2		1,500.00					
<u> </u>	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	11/02/2012	Fr	05:58:35 AM		TVRNC1016002H		30	1,500.00					
1	11/02/2012	Fr	06:21:23 AM		TVRNC1016002H		30	1,500.00					
4	THIS MC	RNING	3		11/05/2012-11/06/	2012	M 7	Г		30	4	1,500.00	

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11/01/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54102

WCCO-TV

Invoice Num: 1141-416259 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

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12/11/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219

CPE: / 3542

Product Desc: RNC EST #3542

у	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/05	5/2012-11/11/2012		M T		4		1,500.00			
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/05	5/2012 Mo	06:12:31 AM		TVRNC1016002H		30	1,500.00			
11/05	5/2012 Mo	06:54:11 AM		TVRNC1016002H		30	1,500.00			
11/06	6/2012 Tu	06:14:01 AM		TVRNC1016002H		30	1,500.00			
11/06	6/2012 Tu	06:55:43 AM		TVRNC1016002H		30	1,500.00		The same of the sa	
5	SAT 8AM NEW	'S		11/03/2012-11/03/	2012		S.	30	1	500.00
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S.		1		500.00		Village State	
۸:- ٦	Note D-	Air Time	M/C For	Motorial		Dur 📹	Data	Dobit	Oro dit	Damarka
Air D		Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	Remarks
11/03	3/2012 Sa					30			500.00	Preempted
6	CBS SUNDAY	MORNING		11/04/2012-11/04/	2012		S	30	1	3,000.00
						N				
Weel	k Of		MTWTFS	<u>s</u> 🐧	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S		1	335	3,000.00			
. 0, =0										
)ate Dav	Air Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks
<u>Air D</u>		Air Time 08:55:44 AM	M/G For	Material TVRNC1016002H	1 11	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air D</u>	4/2012 Su	08:55:44 AM	M/G For	TVRNC1016002H		30	3,000.00		Credit	
<u>Air D</u>		08:55:44 AM	M/G For	We was all		30		Debit	Credit	<u>Remarks</u> 2,000.00
Air D 11/04	4/2012 Su	08:55:44 AM	L	TVRNC1016002H	2012	30	3,000.00 S			
Air D 11/0 ² 7 Weel	FACE THE NA	08:55:44 AM	MTWTFS	TVRNC1016002H		30	3,000.00 S			
Air D 11/04 7	4/2012 Su	08:55:44 AM	L	TVRNC1016002H	2012	30	3,000.00 S			
Air D 11/0 ² 7 Weel	4/2012 Su FACE THE NA k Of 9/2012-11/04/2012	08:55:44 AM	MTWTFS	TVRNC1016002H	2012 Spots Per Week	30	3,000.00 S			

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11/01/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54102

WCCO-TV

1141-416259 11/11/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

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12/11/2012 Net 30 days

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With: 815 Slaters Ln

Alexandria, VA 22314-1219

Linked Order: CPE: / 3542

Product Desc: RNC EST #3542

-	Flight							Total		
ne	Description			Buy Line Dates	М.	TWTFSS	Dur	Spots	Rate	
8	WCCO SUND	AY MORNING NE	WS	11/04/2012-11/04/2012		S	30	1	1,500.00	
	Week Of		MTWTFS	Spots Per V	<u>Veek</u>	Rate				
	10/29/2012-11/04/2012	2	S	·	1	1,500.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
		10:55:51 AM	<u>.w.o.r.or</u>	TVRNC1016002H	<u></u>	1,500.00		Oroan	<u>rtomarko</u>	
	NETWORK	SE OAME OLIOW		11/04/0040 14/04/0040		· 		1	4.500.00	
9	NETWORK P	RE-GAME SHOW		11/04/2012-11/04/2012		S	30		1,500.00	
	Week Of		MTWTFS	Spots Per V	Veek	Rate	The state of the s		A.	
	10/29/2012-11/04/2012	2	S	<u> </u>	1	1,500.00		No.		
	Air Data Da	. Air Tire	M/O F	Matadal	D	D-4-	Date	0	Remarks	
		<u>Air Time</u> 11:30:32 AM	M/G For	Material TVRNC1016002H	<u>Dur</u> 30	<u>Rate</u> 1,500.00	Debit	<u>Credit</u>	<u>Remarks</u>	
					1					
10	ELLEN DEGE	NERES		11/01/2012-11/02/2012		TF	30	2	1,000.00	
	W1-04		MTWTFS	0 D M		No.				
	Week Of 10/29/2012-11/04/2012	.	MIWIFS:	Spots Per V	<u>veeк</u> 2	Rate 1,000.00				
	10/29/2012-11/04/2012	_			2	1,000.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012 Th	04:46:37 PM		TVRNC1016002H	30	1,000.00				
	11/02/2012 Fr	04:37:56 PM	W .	TVRNC1016002H	30	1,000.00				
11	ELLEN DEGE	NERES		11/05/2012-11/05/2012	M		30	1	1,000.00	
	Week Of		MTWTFS	Spots Per V	<u>Veek</u>	Rate				
	11/05/2012-11/11/2012	2	M		1	1,000.00				
			M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		y Air Time	IVI/G FOI		_		· · · · · · · · · · · · · · · · · · ·	_		

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310 1st St SE

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1141-416259 11/11/2012

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Page 4 of 9

12/11/2012 Net 30 days

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CPE: / 3542

Product Desc: RNC EST #3542

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dι	ır	Spots	Rate
12	M-F 5PI	M NEWS			11/01/2012-11/02/	2012	T	F	3	30	9	2,800.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate				
10/2	29/2012-11/0	4/2012		TF		2		2,800.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
11/0	01/2012	Th					30				2,800.00	Preempted
11/0	02/2012	Fr					30				2,800.00	Preempted
11/0	03/2012	Sa	06:53:28 PM	11/01/2012	TVRNC1016002H		30	2,800.00	2,800.00			Makegood in WHEEL OF FORTUNE
11/0	05/2012	Мо	05:52:58 AM	11/03/2012	TVRNC1016002H		30	500.00	500.00			Makegood in SUNRISE THIS MORN
11/0	05/2012	Мо	07:41:50 AM	11/03/2012	TVRNC1016002H		30	1,000.00	1,000.00			Makegood in CBS THIS MORNING
11/0	05/2012	Мо	08:13:37 AM	11/03/2012	TVRNC1016002H		30	1,000.00	1,000.00			Makegood in CBS THIS MORNING
11/0	05/2012	Мо	09:14:03 AM	11/03/2012	TVRNC1016002H		30	400.00	400.00			Makegood in JEFF PROBST SHOW
11/0	05/2012	Мо	09:47:58 AM	11/03/2012	TVRNC1016002H		30	400.00	400.00		1	Makegood in JEFF PROBST SHOW
11/0	05/2012	Мо	04:17:47 PM	11/03/2012	TVRNC1016002H		30	1,000.00	1,000.00	Bir		Makegood in ELLEN DEGENERES
13	M-F 5PI	M NEWS			11/05/2012-11/05/	2012	М		3	30	1	2,800.00
Wee	ek Of			MTWTFS	s M	Spots Per Week		Rate				
	<u>5 5.</u> 05/2012-11/1	1/2012		M	g	1		2,800.00				
					. N . N							
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
11/0	05/2012	Мо	05:24:55 PM	W	TVRNC1016002H	1 10	30	2,800.00				
14	M-F 6PI	M NEWS			11/01/2012-11/02/	2012	Т	F	3	30	2	5,500.00
144	1.01			MTWTFO		0 . 5		D .				
	<u>ek Of</u> 29/2012-11/0	4/2012		<u>MTWTFS</u> TF	<u>5</u>	Spots Per Week 2	-	Rate 5,500.00				
	<u>Date</u>		Air Time	M/G For	Material		Dur		Dobit		Credit	Pomarko
	<u>Date</u> 01/2012	<u>Day</u> Th	06:21:17 PM	IVI/G FOI	Material TVRNC1016002H		<u>Dur</u> 30	Rate	Debit	_	Creat	<u>Remarks</u>
			06:21:17 PM 06:27:12 PM					5,500.00				
11/0	02/2012	Fr	υο:27:12 PM		TVRNC1016002H		30	5,500.00				

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NEWARK, NJ 07188-0091

For: REPUBLICAN NATIONAL COMMITTEE(55187) 310 1st St SE

Washington, DC 20003-1885

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

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Customer Order: Linked Order:

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11/01/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54102

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416259 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219

CPE: / 3542

Product Desc: RNC EST #3542

Buy	Flight							Total	
Line	Description			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate
15	M-F 6PM NEWS	3		11/05/2012-11/05/2012	М		30	1	5,500.00
V	Veek Of		MTWTFS	Spots Per	<u>Week</u>	Rate			
1	1/05/2012-11/11/2012		М		1	5,500.00			
Δ	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012 Mo	05:59:01 PM		TVRNC1016002H	30	5,500.00			
16	SATURDAY 6P	NEWS		11/03/2012-11/03/2012		S.	30	1	2,000.00
									<u> </u>
	Veek Of		MTWTFS:	Spots Per	<u>Week</u>	Rate	100		
1	0/29/2012-11/04/2012		S.		1	2,000.00			
Δ	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
1	1/03/2012 Sa	06:24:03 PM		TVRNC1016002H	30	2,000.00			
17	SUNDAY 5:30P	NEWS		11/04/2012-11/04/2012		S	30	2	1,800.00
V	Nook Of		MTWTES	Snots Por	Mook	Pato			
	Veek Of 0/29/2012-11/04/2012		MTWTFS:	Spots Per		Rate			
1	0/29/2012-11/04/2012		S	. 11	1	1,800.00			
1 <u>A</u>	0/29/2012-11/04/2012 <u>Air Date</u> <u>Day</u>	<u>Air Time</u>	S <u>M/G For</u>	<u>Material</u>	1 <u>Dur</u>	1,800.00 Rate	Debit	Credit	Remarks
1 <u>A</u> 1	0/29/2012-11/04/2012 <u>Air Date</u> <u>Day</u> 1/02/2012 Fr		S	. 11	1 <u>Dur</u> 30	1,800.00	<u>Debit</u> 800.00		Makegood in JEFF PROBST SHOW
1 <u>A</u> 1	0/29/2012-11/04/2012 <u>Air Date</u> <u>Day</u>		S <u>M/G For</u>	<u>Material</u>	1 <u>Dur</u>	1,800.00 Rate		Credit	
1 <u>A</u> 1	0/29/2012-11/04/2012 <u>Air Date</u> <u>Day</u> 1/02/2012 Fr	09:48:14 AM	S <u>M/G For</u>	<u>Material</u>	1 <u>Dur</u> 30 30	1,800.00 Rate			Makegood in JEFF PROBST SHOW
1 <u>A</u> 1 1	0/29/2012-11/04/2012 <u>Air Date Day</u> 1/02/2012 Fr 1/04/2012 Su WHEEL OF FO	09:48:14 AM	S M/G For 11/04/2012	Material TVRNC1016002H 11/01/2012-11/01/2012	1 <u>Dur</u> 30 30	1,800.00 Rate 800.00	800.00	1,800.00	Makegood in JEFF PROBST SHOW Preempted
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0/29/2012-11/04/2012 <u>Air Date Day</u> 1/02/2012 Fr 1/04/2012 Su WHEEL OF FO	09:48:14 AM	S M/G For 11/04/2012	Material TVRNC1016002H 11/01/2012-11/01/2012	1	1,800.00 Rate	800.00	1,800.00	Makegood in JEFF PROBST SHOW Preempted
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0/29/2012-11/04/2012 <u>Air Date Day</u> 1/02/2012 Fr 1/04/2012 Su WHEEL OF FO	09:48:14 AM	S M/G For 11/04/2012	Material TVRNC1016002H 11/01/2012-11/01/2012	1 <u>Dur</u> 30 30	1,800.00 Rate 800.00	800.00	1,800.00	Makegood in JEFF PROBST SHOW Preempted
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0/29/2012-11/04/2012 Nir Date Day 1/02/2012 Fr 1/04/2012 Su WHEEL OF FO Week Of 0/29/2012-11/04/2012	09:48:14 AM	S M/G For 11/04/2012	Material TVRNC1016002H 11/01/2012-11/01/2012	1	1,800.00 Rate	800.00	1,800.00	Makegood in JEFF PROBST SHOW Preempted

For:

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815 Slaters Ln

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Alexandria, VA 22314-1219

REPUBLICAN NATIONAL COMMITTEE(55187)

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

CBS TELEVISION STATIONS



WCCO-TV

1141-416259

10/29/2012-11/11/2012

11/11/2012

Weekly

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Contract Dates:

11/01/2012-11/06/2012

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Linked Order:

CPE: / 3542

Product Desc: RNC EST #3542

12/11/2012 Net 30 days

	ATTN:Accounts Payable											
Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
19	WHEEL	L OF FO	RTUNE		11/05/2012-11/05/	2012	М		30	1	7,500.00	
<u>\</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_				
1	1/05/2012-11/1	11/2012		М		1		7,500.00				
<u> A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	1/05/2012	Мо	06:59:01 PM		TVRNC1016002H		30	7,500.00				
20	NCAA (COLLEG	E FOOTBALL		11/03/2012-11/03/	2012		S.	30	1	2,500.00	
						0 . 5		5 .			N.	
· -	<u>Veek Of</u> 0/29/2012-11/0	04/2012		<u>MTWTFSS</u>	<u> </u>	Spots Per Week 1	=	Rate 2,500.00				
						1						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa	08:53:14 PM		TVRNC1016002H		30	2,500.00				
21	NFL RE	GULAR	SEASON GAME	S	11/04/2012-11/04/	2012	\	S	30	1	5,000.00	
\	Veek Of			MTWTFS	3	Spots Per Week	. 1	Rate_				
	0/29/2012-11/0	04/2012		S	M	1		5,000.00				
,	Vir Doto	Dav	Air Tim o		Material		No.	Data	Dobit	Cradit	Domorko	
	Air Date 1/04/2012		<u>Air Time</u> 01:34:19 PM	M/G For	Material TVRNC1016002H		<u>Dur</u> 30	Rate 5,000.00	Debit	Credit	<u>Remarks</u>	
					A VA 1	1 10						
22	NFL RE	EGULAR	SEASON GAME	S	11/04/2012-11/04/	2012		S	30	11	5,000.00	
,	NI-Of			MINTER		O D WI-		Data				
	<u>Veek Of</u> 0/29/2012-11/0	04/2012		<u>MTWTFS</u>	<u>2</u>	Spots Per Week 1	=	Rate 5,000.00				
	10/29/2012-11/0	J4/2012		3		1		5,000.00				
<u> </u>	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	1/04/2012	C	02:14:21 PM		TVRNC1016002H		30	5,000.00				

For:

With:

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815 Slaters Ln

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REPUBLICAN NATIONAL COMMITTEE(55187)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-54102 11/01/2012-11/06/2012

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CPE: / 3542

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: RNC EST #3542

Broadcast airtimes represented are reported to the nearest second.

Page 7 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
23	LATE N	EWS M-	F/SU		11/01/2012-11/02/	/2012	1	ΓF	30	2	5,000.00
V	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	4/2012		TF		2		5,000.00			
_	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/01/2012	Th	10:31:33 PM	<u> </u>	TVRNC1016002H		30	5,000.00	Bobit	<u>Orcan</u>	Kemana
	1/02/2012	Fr	10:17:56 PM		TVRNC1016002H		30	5,000.00			
0.4	1.475.11	514/0.14	F/011		11/05/0010 11/05	(0.04.0				1	5,000,00
24	LATE N	EWS M-	F/SU		11/05/2012-11/05/	2012	M		30		5,000.00
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
_	1/05/2012-11/1	1/2012		M	<u>-</u>	1		5,000.00			
		_					_				
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	10:22:00 PM		TVRNC1016002H	100	30	5,000.00			
25	LATE N	EWS SA	·Τ		11/03/2012-11/03/	2012	, .A.	.S.	30	2	3,500.00
_	Veek Of	4/0040		MTWTFS	5	Spots Per Week	N ==	Rate			
1	0/29/2012-11/0	4/2012		S.		1		3,500.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
1	1/03/2012	Sa				1 10	30			3,500.00	Preempted
1	1/03/2012	Sa	11:18:53 PM	11/03/2012	TVRNC1016002H		30	3,500.00	3,500.00		Makegood in 22:56:10-23:54:45
26	LATE N	EWS M-	F/SU		11/04/2012-11/04/	/2012		S	30	2	5,000.00
_	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	4/2012		S		1		5,000.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	1/04/2012	Su					30			5,000.00	Preempted
1	1/04/2012	Su	11:02:33 PM	11/04/2012	TVRNC1016002H		30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



11/01/2012-11/06/2012

/ 3542

Nicole Roy Pol

GWTS-PH

1141-54102

WCCO-TV

INVOICE

Invoice Num:

1141-416259 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 8 of 9

With: 815 Slaters Ln

Alexandria, VA 22314-1219

Product Desc: RNC EST #3542

uy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
27	WCCO 4 NEW	S AT 10:30		11/04/2012-11/04/	2012		S	30	2	1,300.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		S		1		1,300.00			
	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012 Su					30			1,300.00	Preempted
	11/04/2012 Su	11:30:27 PM	11/04/2012	TVRNC1016002H		30	1,300.00	1,300.00		Makegood in 23:05:00-23:35:00
28	LATE NIGHT	VITH DAVID LET	ΓERMAN	11/01/2012-11/02/	2012		TF	30	2	1,700.00
								1000	L	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		TF		2		1,700.00			
	Air Date Da	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012 Th	11:11:21 PM		TVRNC1016002H		30	1,700.00	The same of		
	11/02/2012 Fr	10:46:49 PM		TVRNC1016002H	- 11	30	1,700.00			
29	LATE NIGHT	VITH DAVID LET	ΓERMAN	11/05/2012-11/05/	2012	М.		30	1	1,700.00
						N	M			
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	11/05/2012-11/11/2012		M		1	1000	1,700.00			
	Air Date Da	Air Time	M/G For	Material	1 //	Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012 Mo	11:15:51 PM		TVRNC1016002H	,	30	1,700.00			
			. 1000	AU .			_			400.00
30	THE LATE LA	E SHOW W/CRA	IG FERGUS	11/02/2012-11/02/	2012		.F	30	1	400.00
30		E SHOW W/CRA						30	1	400.00
30	Week Of		MTWTFS		Spots Per Week	•••	Rate	30	1	400.00
30						•••		30	1	400.00
30	Week Of 10/29/2012-11/04/2012		MTWTFS		Spots Per Week		Rate	30Debit	1Credit	Remarks

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



11/01/2012-11/06/2012

WCCO-TV

D-TV INVOICE

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-54102

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3542

Product Desc: RNC EST #3542

Broadcast airtimes represented are reported to the nearest second.

CCO-1 V

1141-416259

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Invoice Num:

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Page 9 of 9

Buy	Flight									Total	
Line	Descrip	tion		Buy Line Dates			мт	WTFSS	Dι	ır Spots	Rate
31	31 STORM STORIES			11/03/2012-11/03/2	2012	S .			0 2	700.00	
Week	<u>c Of</u>			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/0	4/2012		S.		1		700.00			
Air Da	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/03	3/2012	Sa					30			700.00	Preempted
11/03	3/2012	Sa	12:15:00 AM	11/03/2012	TVRNC1016002H		30	700.00	700.00		Makegood in 23:54:45-00:25:53
	To	tal Spots		Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	3	48		110,700.00)	16	6,605.00	94,095.00	18,400.00	18,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 110,700.00

 Trade Value
 0.00

 Agency Commission
 16,605.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 94,095.00

Warranty - We warrant the above broadcasts were made according to the official station log.